

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-10356-PMM**

Alfred G. Khallouf  
Elsi G. Khallouf  
5308 Stenton Drive  
Bethlehem PA 18017-8226

Petition Filed Date: 01/17/2020  
341 Hearing Date: 02/25/2020  
Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/09/2020	\$300.00		04/06/2020	\$300.00		05/05/2020	\$300.00	
06/05/2020	\$300.00		07/06/2020	\$300.00		08/04/2020	\$300.00	
09/04/2020	\$300.00		10/05/2020	\$300.00		11/04/2020	\$300.00	
11/20/2020	\$27,637.09	22015 sale of	12/07/2020	\$300.00		01/05/2021	\$300.00	
02/04/2021	\$300.00		03/08/2021	\$300.00		04/05/2021	\$300.00	
05/05/2021	\$300.00		06/07/2021	\$300.00				
<b>Total Receipts for the Period: \$32,437.09 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,437.09</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,225.00	\$1,225.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,883.51	\$282.84	\$1,600.67
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,481.56	\$693.94	\$3,787.62
3	DISCOVER BANK »» 003	Unsecured Creditors	\$558.26	\$83.84	\$474.42
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$29,788.32	\$4,703.90	\$25,084.42
5	WELLS FARGO BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$52,039.08	\$8,217.54	\$43,821.54
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$823.16	\$123.60	\$699.56
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$6,535.51	\$1,022.16	\$5,513.35
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$2,508.66	\$392.34	\$2,116.32
10	NISSAN MOTOR ACCEPTANCE CORPORATION »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	NISSAN MOTOR ACCEPTANCE CORPORATION »» 10U	Unsecured Creditors	\$535.03	\$80.33	\$454.70
12	CHASE BANK USA NA »» 011	Unsecured Creditors	\$40,720.37	\$6,430.18	\$34,290.19
13	CHASE BANK USA NA »» 012	Unsecured Creditors	\$2,016.48	\$318.39	\$1,698.09

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14	CHASE BANK USA NA »» 013	Unsecured Creditors	\$2,535.61	\$396.55	\$2,139.06
15	AMERICAN EXPRESS NATIONAL BANK »» 014	Unsecured Creditors	\$18,041.07	\$2,848.87	\$15,192.20
16	AFNI INC »» 015	Unsecured Creditors	\$3,369.52	\$521.72	\$2,847.80
17	US BANK NA »» 016	Unsecured Creditors	\$4,896.99	\$765.92	\$4,131.07
18	WELLS FARGO EDUCATION »» 017	Unsecured Creditors	\$8,185.88	\$1,280.31	\$6,905.57
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	PENNYMAC LOAN SERVICES LLC »» 019	Mortgage Arrears	\$341.24	\$341.24	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$32,437.09	Current Monthly Payment:	\$300.00
Paid to Claims:	\$29,728.67	Arrearages:	\$0.00
Paid to Trustee:	\$2,347.70	Total Plan Base:	\$38,437.09
Funds on Hand:	\$360.72		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).